

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO**

In re:

Norman Rodriguez Fernandez

Debtor(s)

CASE NO. 06-00311

Chapter 13

**PETITION FOR PAYMENT OF UNCLAIMED FUNDS**

**TO THE HONORABLE COURT:**

**NOW APPEARS** petitioner WESCO Distribution Inc., SSN/EIN 25-1723345, 10146 Biscayne Bay Ln, Naples, FL 34120, through the undersigned counsel and respectfully request pursuant to Puerto Rico Local Bankruptcy Rule 3011 (b), states that on 08/18/2011, petitioner became entitled to receive \$5,663.57 as distributions in the above-entitled case, and now appears on the records of this Court as the owner of said funds. The amounts requested are being held in the Treasury of the United States as unclaimed funds.

Petitioner represents that it is entitled to receive the requested funds based upon Petitioner is the owner.

Petitioner submits with this petition the documentation attached in Exhibit A as proof of the Petitioner's identity and status, and the owner's claim entitlement.

Therefore, we inform the Court and the Trustee that Petitioner's postal address for the receipt of disbursement is the following: 35308 SE Center St., Snoqualmie, WA 98065.

**WHEREFORE**, it is respectfully requested that the Court take notice of the foregoing and requests that it enter an order directing payment of the unclaimed funds to the Petitioner, in accordance with the documents and information submitted in support of this petition.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, on this 30<sup>th</sup> day of July, 2013.

**CERTIFICATION OF SERVICE:**

I hereby certify that the foregoing document has been electronically filed with the Clerk of the Court using the CM/ECF system which will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

I hereby certify that on this date a true and correct copy has been served through regular mail to the debtor, debtor's attorney, the trustee, the United States Trustee and the United States Attorney at the addresses of record with this honorable Court if such are not registered in the use of the CM/ECF system.

**LOPEZ SANCHEZ PIRILLO & HYMOVITZ LLC**  
*Attorney for Petitioner*  
P. O. Box 11917  
San Juan, Puerto Rico 00922-1917  
Tel.: (787) 522-6776  
Fax: (787) 522-6777  
E-mail: [mpirillo@lsphlaw.com](mailto:mpirillo@lsphlaw.com)

By: s/ Eugenio Martín Pirillo Favot  
Eugenio Martín Pirillo Favot  
USDC-PR No. 219214

Exhibit A

# United States Bankruptcy Court District of Puerto Rico

## Unclaimed Funds Query

Unclaimed Funds			
<b>Case Number:</b>	06-00311	<b>Total:</b>	5663.57
<b>Debtor Name:</b>	NORMAN RODRIGUEZ FERNANDEZ	<b>Paid:</b>	0.00
<b>First Name:</b>	<b>Middle Name:</b>	<b>Balance:</b>	5663.57
Creditors			
<b>Last Name</b>	<b>First Name</b>	<b>Amount</b>	<b>Paid</b>
WESCO DISTRIBUTION INC.		5663.57	



Nick Layton  
Region Financial Services Manager  
10146 Biscayne Bay Lane  
Naples, FL 34120  
Phone: 239.260.5081  
Email: nlayton@wesco.com

July 23, 2013

To Whom It May Concern:

Please be advised that Wesco Distribution, Inc. closed all our offices in Puerto Rico in 2007. I was the Region Financial Services Manager when we made the commercial decision and all further communication should be directed to me.

Regards,

Nick Layton  
Region Financial Services Manager

Morningstar<sup>®</sup> Document Research<sup>SM</sup>

## **FORM 424B3**

**WESCO INTERNATIONAL INC - WCC**

**Filed: November 30, 2006 (period: )**

Prospectus filed under Rule 424(b)(3)

*The information contained herein may not be copied, adapted or distributed and is not warranted to be accurate, complete or timely. The user assumes all risks for any damages or losses arising from any use of this information, except to the extent such damages or losses cannot be limited or excluded by applicable law. Past financial performance is no guarantee of future results.*

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Filed Pursuant to Rule 424(b)(3)  
Registration No. 333-133422

PROSPECTUS

**\$150,000,000**

## **WESCO Distribution, Inc.**

### **7.50% Senior Subordinated Notes due 2017**

We issued an aggregate principal amount of \$150,000,000 of our 7.50% Senior Subordinated Notes due 2017 (the "exchange notes"), which have been registered under the Securities Act of 1933, as amended, on July 13, 2006 in exchange for an equal aggregate principal amount of our 7.50% Senior Subordinated Notes due 2017 (the "initial notes," and, together with the exchange notes, the "notes"), which were not registered under the Securities Act.

The notes will mature on October 15, 2017. Interest is payable on the notes on April 15 and October 15 of each year.

The notes are our senior subordinated obligations and rank equally with all of our unsecured senior subordinated indebtedness. Our obligations under the notes are guaranteed by WESCO International, Inc., our parent company, on an unsecured senior basis, but not by any of WESCO International's other direct or indirect subsidiaries.

This prospectus has been prepared for and is to be used in connection with resales by broker-dealers which received notes for their own respective accounts. Such sales will be made at prices related to prevailing market prices at the time of the sale. We will not receive any of the proceeds of such sales.

For a discussion of certain risk factors you should consider before investing in notes, see "Risk Factors" beginning on page 13 of this prospectus.

Neither the Securities and Exchange Commission nor any state securities commission has approved or disapproved of these securities or determined that this prospectus is truthful or complete. Any representation to the contrary is a criminal offense.

THE DATE OF THIS PROSPECTUS IS NOVEMBER 29, 2006.

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**SUMMARY**

*This summary provides an overview of selected information and does not contain all the information you should consider. Because this is only a summary, it may not contain all of the information that may be important to you in deciding whether to invest in notes. Before making an investment decision, you should carefully read this entire prospectus, including the financial data and information contained in this prospectus and the section of this prospectus entitled "Risk Factors."*

*Unless the context otherwise requires, in this prospectus, the terms "the Company," "we," "us," "our," "WESCO," and "WESCO Distribution" refer to WESCO Distribution, Inc., the issuer of the notes and a wholly owned subsidiary of WESCO International, Inc., and its subsidiaries; and "WESCO International" refers to WESCO International, Inc., the parent of WESCO Distribution and the guarantor of the notes. The principal asset of WESCO International is all of the outstanding capital stock of WESCO Distribution.*

Unless the context otherwise requires, in this prospectus, amounts shown do not reflect (i) the amendment and restatement of our revolving credit facility on November 1, 2006 to, among other things, increase the amount available to be borrowed under the revolving credit facility from \$225 million to \$440 million; (ii) the issuance by WESCO International of \$300 million in aggregate principal amount of 1.75% Convertible Senior Debentures due 2026, or the guarantee thereof by us, on November 2, 2006; or (iii) the completion of our acquisition of Communications Supply Holdings, Inc. on November 3, 2006 or the related borrowings under our revolving credit facility and our accounts receivable securitization facility to fund a portion of the cash purchase price for the acquisition.

**WESCO Distribution, Inc.**

With sales of \$4.4 billion in 2005 and \$3.9 billion in the nine months ended September 30, 2006, we are a leading North American provider of electrical construction products and electrical and industrial maintenance, repair and operating supplies, commonly referred to as "MRO." We believe we are the largest distributor in terms of sales in the estimated \$74 billion\* U.S. electrical wholesale distribution industry based upon published industry sources and our assessment of peer company 2005 sales. We believe we are also the largest provider of integrated supply services for MRO goods and services in the United States.

Our distribution capability combined with integrated supply solutions and outsourcing services are designed to fulfill a customer's MRO procurement needs. We have more than 365 full service branches and seven distribution centers located in the United States, Canada, Mexico, Puerto Rico, Guam, the United Kingdom, Nigeria, United Arab Emirates and Singapore. We serve approximately 100,000 customers worldwide, offering more than 1,000,000 products from more than 24,000 suppliers utilizing a highly automated, proprietary electronic procurement and inventory replenishment system. Our diverse customer base includes a wide variety of industrial companies; contractors for industrial, commercial and residential projects; utility companies; and commercial, institutional and governmental customers. Our top ten customers accounted for approximately 14% of our sales in 2005. Our leading market positions, experienced workforce, extensive geographic reach, broad product and service offerings and acquisition program have enabled us to grow our market position.

\*Source: Electrical wholesale estimated industry sales per *Electrical Wholesaling (November, 2005)* based upon revised U.S. Census Bureau Survey segregating electrical wholesale vs. electrical retail sales. *Electrical Wholesaling's* 2004 estimated industry sales of \$83 billion had aggregated \$67 billion wholesale and \$16 billion retail sales.

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

NORMAN RODRIGUEZ FERNANDE

LIZZETTE IGLESIAS FAJARDO

Debtor(s)

CASE NUMBER: 06-00311-MCF

CHAPTER 13

**TRUSTEE'S REPORT REGARDING UNCLAIMED FUNDS**

**TO THE HONORABLE COURT:**

COMES NOW, ALEJANDRO OLIVERAS RIVERA, Standing Chapter 13 Trustee, and very respectfully states and prays:

If the Trustee has in his possession funds destined for a creditor as detailed below:

WESCO DISTRIBUTION INC  
PO BOX 8817  
CAROLINA, PR 00988-8817

Check Amountt  
\$5,663.57

2.The Trustee holds the mentioned funds since creditor(s) failed to claim them. Once these funds are deposited with the Court, a final report and account will be filed.

WHEREFORE, for the reasons stated, it is respectfully requested from the Court to note the above and allow the deposit of these funds with the Clerk of the Court, by check number 2071137 .

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 8/12/2011

CERTIFICATE OF SEVICE: I hereby certify that on this date I electronically filed the above document with the Clerk of the Court using an ECF/CM System which sends notification of such filing to counsel for debtor(s) if an ECF/CM user. I further certify that I have served this notice by depositing true and correct copy thereof in the United States Mail, postage prepaid, to the non an ECF/CM participants: debtor(s) and upon the above referred creditor(s) to their address(es) of record, if not an ECF/CM user.

/s/Alejandro Oliveras Rivera

Alejandro Oliveras Rivera  
Chapter 13 Trustee  
PO Box 9024062  
San Juan, PR 00902-4062  
TEL. 787-977-3500  
FAX 787-977-3521



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2006-02-17 07:45

CUSTOMER STATEMENT  
WESCO DISTRIBUTION INC.

Statement Date Branch No Customer No  
02/17/2006 3828 59350

Invoices Dated: From 01/01/1980 Thru 02/17/2006

382859350  
RODRIGUEZ, NORMAN, EE  
BOX 3342  
MAYAGUEZ,  
PR 00681

Please Remit To: WESCO DISTRIBUTION INC.  
P O BOX 8817  
CAROLINA, PR 00988-8817

Date	Code	Invoice Number	Packing Slip No.	Br. No.	Cust. No.	Purchase Order Number	Discount Amount	Due Date Day Mo.	Balance
08/29/2001	85	396986		3828	59350	COLINAS/LOS/ROBLES			0.00
08/29/2001		396988		3828	59350	FEDOR			0.00
11/15/2001		433635		3828	59350	HOGAR DE ANCIANOS			61.24
11/15/2001		433637		3828	59350	LOS ROBLES			63.72
11/15/2001		433698		3828	59350	LOS/ROBLES			36.00
11/15/2001		433700		3828	59350	LOS/ROBLES			43.77
11/15/2001		433703		3828	59350	VERSALLES			60.00
11/16/2001		434277		3828	59350	LOS/ROBLES			118.00
11/16/2001		434339		3828	59350	LOS ROBLES			3,744.94
11/20/2001		435466		3828	59350	LOS ROBLES 49032			224.17
11/21/2001		435864		3828	59350	LOS ROBLES			223.63
11/21/2001		435866		3828	59350	LOS ROBLES			243.28
11/21/2001		435959		3828	59350	LOS/ROBLES			54.81
11/26/2001		437213		3828	59350	COLINAS DE LOS ROB			74.26
11/26/2001		437217		3828	59350	JOB:LOS ROBLES			165.07
11/26/2001		437235		3828	59350	JOB:RINCON			131.84
11/26/2001		437367		3828	59350	LOS ROBLES			111.00
11/27/2001		437698		3828	59350	LOS ROBLES			42.00
11/27/2001		438044		3828	59350	VERSALLES			125.00
11/28/2001		438496		3828	59350	CAMINO LOS ROBLES			30.95
11/29/2001		439039		3828	59350	LOS ROBLES 4			395.35
12/03/2001		440316		3828	59350	LOS ROBLES			109.47
12/03/2001		440318		3828	59350	LOS VERSALLES			302.95
12/03/2001		440320		3828	59350	RINCON			297.29
12/03/2001		440374		3828	59350	LOS VERSALLES			135.00
04/03/2002		496151		3828	59350				296.18
05/03/2002		511261		3828	59350				293.55
06/05/2002		525087		3828	59350				271.35
07/03/2002		539127		3828	59350				145.98
08/05/2002		553879		3828	59350				142.05
09/05/2002		569147		3828	59350				101.91
10/03/2002		583084		3828	59350				101.91
11/05/2002		601592		3828	59350				101.91
12/04/2002		613863		3828	59350				101.91
01/08/2003		625371		3828	59350				101.91
02/05/2003		637050		3828	59350				101.91
03/05/2003		651274		3828	59350				101.91
04/03/2003		662591		3828	59350				101.91
05/05/2003		672081		3828	59350				101.91
06/04/2003		683011		3828	59350				101.91
07/03/2003		694623		3828	59350				101.91
08/05/2003		705431		3828	59350				101.91
08/13/2003		708492		3828	59350	MICELANEOS			185.00
09/04/2003		718280		3828	59350				101.91

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CUSTOMER STATEMENT  
WESCO DISTRIBUTION INC.

Date	Code	Invoice Number	Packing Slip No.	Br. No.	Cust. No.	Purchase Order Number	Branch No	Discount Amount	Customer No	Due Date	Balance
Invoices Dated: From 01/01/1980 Thru 02/17/2006											
10/06/2003		731100				3828 59350	3828		59350		104.68
04/02/2004		806135				3828 59350					104.68
TOTALS :											9,662.04

current	30 days	60 days	90 days	120 days	Over 120 days
0.00	0.00	0.00	0.00	0.00	9,662.04

Please Remit To: WESCO DISTRIBUTION INC.  
P O BOX 8817  
CAROLINA, PR 00988-8817